

Work Order ID 62250

Thursday, September 23, 2010 8:03:32 AM



Page 1

Item ID: D4171-1

Accept



Setup Start



Revision ID:

Item Name: Bushing

3.0 Jmf/

Stop



Start Date: 9/23/2010

Start Qty: 10.00



Cust Item ID:

Required Date: 9/30/2010

Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: *PL*

Date: 10-9-23

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D4171	A

100

0.00



DOOSAN LATHE

Doosan

Doosan Lathe

Memo

0.00

*PL 10-10-13**3*

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Quality Control

Memo

0.00

*PL 10-10-13**3*

140

0.00



QC8- Inspect parts - second check

QC

Quality Control

Memo

0.00

Jmf 10-10-13 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62250

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Thursday, September 23, 2010 8:03:32 AM

Item ID:	D4171-1	Accept		Setup	Start		
Revision ID:							
Item Name:	Bushing				Stop		
Start Date:	9/23/2010	Start Qty: 10.00		Cust Item ID:			
Required Date:	9/30/2010	Req'd Qty: 10.00		Customer:			
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200 	Identify as per dwg & Stock Location:	0.00							
Packaging	Memo	0.00							
Packaging									
210 	QC21- Final Inspection - Work Order Release	0.00							
QC 	Memo	0.00							
Quality Control									

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 23, 2010 8:03:37 AM

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Work Order ID: 62250



Parent Item: D4171-1



Parent Item Name: Bushing

Start Date: 9/23/2010

Required Date: 9/30/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A NEW ISSUE 10-09-22 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R1.000 303 Round Bar 1.00		Purchased		No		100	f	4.0560	0.08	0.842105		10/20/2013	

Location	Loc Qty	Loc Code
MAT028	4.056	
113325	4.056	227

10/15/2013

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries

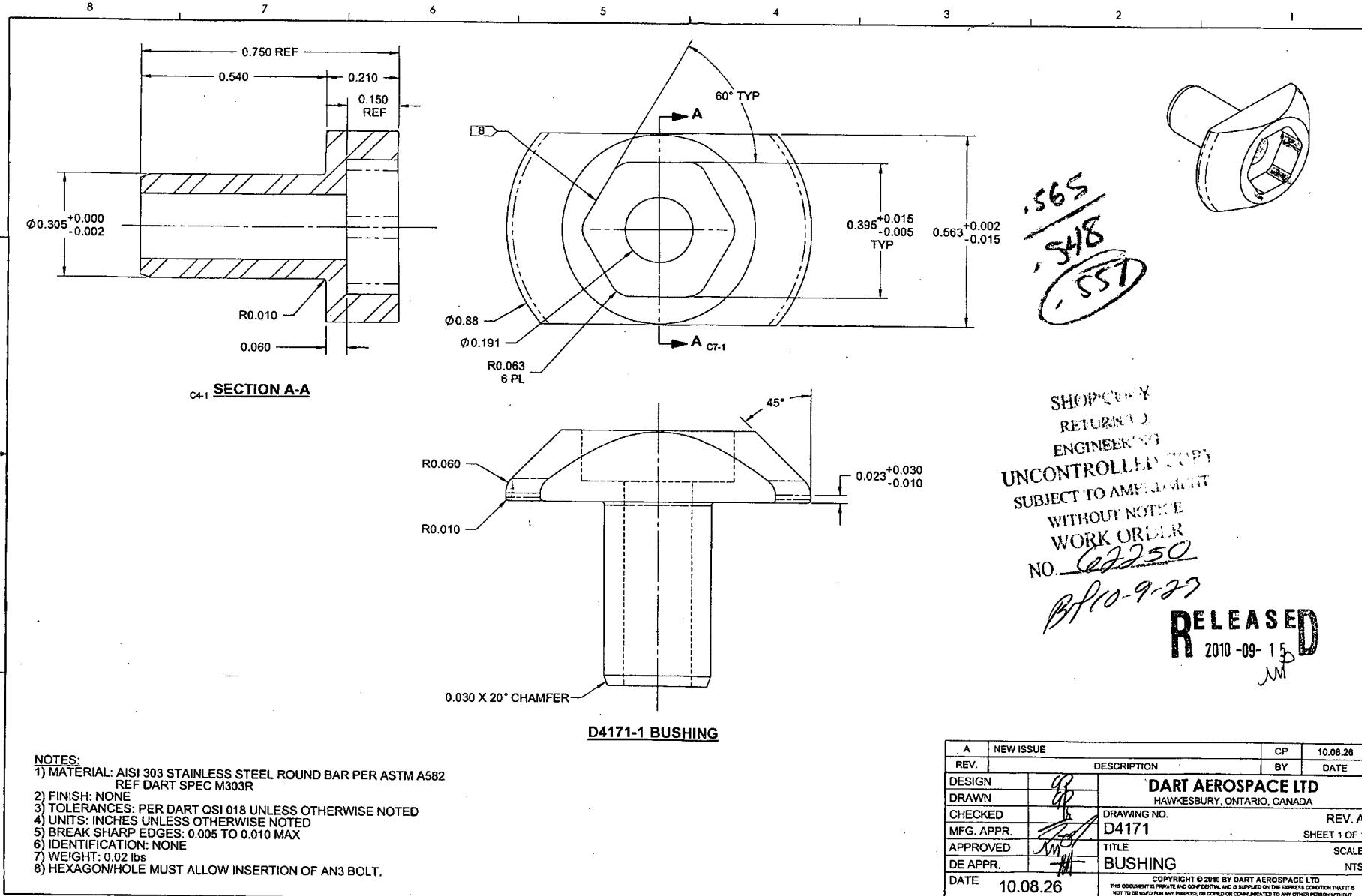
DART AEROSPACE LTD	Work Order:	62280
Description: TBUSHING	Part Number:	D4171 - 1
Inspection Dwg:	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Measured by: <i>YSL</i>	Audited by: <i>YSL</i>	Preliminary Approval:
Date: <i>10.10.13</i>	Date: <i>10.10.13</i>	Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.06.15



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries